

THE BENDIX CORPORATION
MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SOLD TO FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

SHIPPED TO
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKU NJ 08110

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 05 18 67		INVOICE NUMBER 05-0857		PAGE NO. 1		
SHIPPER NO. 01897		BILL OF LADING NO. 001389		ROUTING ARROW				DATE SHIPPED 05/17/67		
ORDER DATE 05/02/7		SHIPPING POINT GREEN IS S/R			UNIT CODES ↓ 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE		3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND		6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS	
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT			
3745	593206	150	07D 2007 B	3	1.5500	150	232.50			
3745	P238120	240	C0TZ 2007 A	3	1.0900	240	261.60			
3745	555702	10	C3TZ 2007 D	3	2.6000	10	26.00			
3745	S102144	150	C4TZ 2007 F	3	2.3300	150	349.50			
			REL NO 245							
"WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR"										
TOTAL							869.60			

ALPHA

HWCP10000465